

SERIAL NUMBER :

10/500522

TO:

PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
1611	1080	1613	920
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☒

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐

OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS :

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

Best Available Copy